Qty:

4 Um:

Each

: HARNESS ASSEMBLY

: ICA 412-702 P79 R 3

: D412702101B

: 16/04/2008

: N/A

: 3

Wednesday, 02/04/2008 11:27:55 AM

Date: User:

Julie Lecocq

## **Process Sheet**

**Drawing Name** 

Part Number

Material

**Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 38303

**Estimate Number** 

: 12854

P.O. Number

: 02/04/2008 This Issue

Prsht Rev.

Previous Run

Written By

Comment

: NC

First Issue

: //

S.O. No. :

Type

: SMALL /MED FAB

: 38097

Checked & Approved By

: est rev A 07.05.10 new issue EC

Est Rev:B Removed Decal D3569 07-07-06 JLM

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

DC 1.0

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

type labels per PPP D412-702-101B CHG001

8/4/4 TO

2.0

3.0

D35737

Comment: Qty.:

**ADAPTER** 

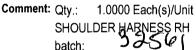
1.0000 Each(s)/Unit Total: 4.0000 Each(s)

ADAPTER

batch: D3579046 3/864

SHOULDER HARNESS RH





batch:

Total: 4.0000 Each(s)



4.0

K62

CLIP



1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Comment: Qty.: **CLIP** 

batch:

5.0

Screw



Comment: Qty.:

4.0000 Each(s)/Unit Total:

16.0000 Each(s)

Screw

batch: 104746

8/4/2 58

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGES	3				
DATE STEP		PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
					QA: N	I/C Close	d:	Date:	
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCF	₹)			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
							!		
*									

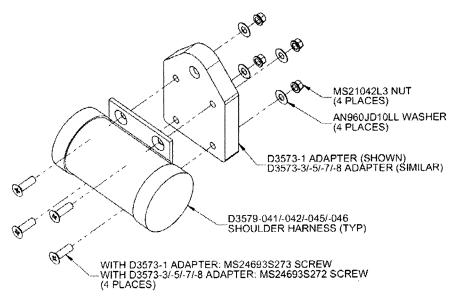
NOTE: Date & initial all entries

Wednesday, 02/04/2008 11:27:55 AM Date: User: Julie Lecoca **Process Sheet** Drawing Name: HARNESS ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702101B Job Number: 38303 Jób Number: Seq. #: Description: **Machine Or Operation:** AN960.ID10LL Washer 6.0 Comment: Qtv.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Washer 7.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Nut batch: SMALL & MEDIUM FAB RESOURCE 1 8.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-101B CHG001 Location: PPP Rev: FINAL MSPECTION/W/O RELEASE QC21 11.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

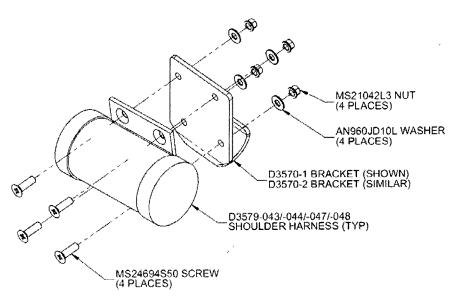
Dart Ae	rospace L	.td							
W/O:			WC	RK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· · · · · · · · · · · · · · · · · · ·			
Part No:		PAR #:	Fault Categ	jory: N	ICR: Yes	No DQ	<b>A</b> :	_ Date: _	
					QA: N/	C Closed	d:	_ Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMAN	CE (NCR	)			
DATE		Description of NC Section A	Corrective Action Section B			Verification		Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
									į

NOTE: Date & initial all entries

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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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